Advance Notice
8/13/2026

CONSENT AGENDA

Vouchers - Martin Turney

Action to be taken:

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24 090, have been recorded on a listing, which has been made available to the Board.

As of **August 13th, 2026 T**he Board, by a majority vote, does approve for payment those vouchers and electronic transfers included in the following list and further described as follows:

Fund	Start Voucher	End Voucher	Note	Total Amount
General	455904	456594	non-sequential	$ 5,169,177.27
Capital Projects	455904	456594	non-sequential	$ 10,360,418.46
ASB	455904	456594	non-sequential	$ 67,163.79
TVF	0	0	non-sequential	$ -
Payroll	193910	193970		$ 4,528,505.70
Electronic Transfer - Payroll				$ 21,680,837.08
Electronic Transfer - Dept of Rev	0	0		$ 6,193.24
Electronic Transfer - GF AP	0	0		$ 17,598.35
Electronic Transfer - CPF AP	0	0		$ -
Electronic Transfer - ASB AP	0	0		$ -
Electronic Transfer - TVF AP	0	0		$ -
		TOTAL:		**$ 41,829,893.89**